

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Kandy P Crosby

Debtor(s)

Case No. 09 B 06156

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2009.
- 2) The plan was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 10/02/2013.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$13,714.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$45,787.50
Less amount refunded to debtor	\$1,633.59

**NET RECEIPTS: \$44,153.91**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,200.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,251.08
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,451.08**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Technologies	Unsecured	1,400.00	NA	NA	0.00	0.00
Advance Dentistry	Unsecured	350.00	347.20	347.20	347.20	0.00
American Family Insurance	Unsecured	183.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	3,500.00	4,423.56	4,423.56	4,423.56	0.00
Atlantic Credit & Finance Inc	Unsecured	600.00	635.81	635.81	635.81	0.00
Cash Transfers Center	Unsecured	415.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Secured	16,400.00	16,068.50	16,234.25	16,234.25	1,271.67
Chicago Patrolmen's Fed Credit Union	Unsecured	8,000.00	8,133.23	8,133.23	8,133.23	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	3,750.00	3,759.25	3,759.25	3,759.25	0.00
Columbus Bank & Trust	Unsecured	1,300.00	NA	NA	0.00	0.00
Credit Collections Services	Unsecured	185.00	NA	NA	0.00	0.00
Eagle Finance Corp	Unsecured	400.00	NA	NA	0.00	0.00
Emergency Physicians Office	Unsecured	235.00	NA	NA	0.00	0.00
Emergency Physicians Office	Unsecured	305.00	NA	NA	0.00	0.00
Enterprise Rent A Car	Unsecured	385.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	375.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	870.00	869.77	869.77	869.77	0.00
Jefferson Capital Systems LLC	Unsecured	1,000.00	998.80	998.80	998.80	0.00
Jefferson Capital Systems LLC	Unsecured	600.00	556.79	556.79	556.79	0.00
Legacy Visa	Unsecured	600.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	700.00	655.63	655.63	655.63	0.00
Midnight Velvet	Unsecured	240.00	237.02	237.02	237.02	0.00
Mister Shop	Unsecured	1,000.00	NA	NA	0.00	0.00
Paper Check Payday Loan	Unsecured	875.00	NA	NA	0.00	0.00
Pay Day Loans	Unsecured	675.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	NA	579.85	579.85	579.85	0.00
Primary Care Center	Unsecured	3,000.00	NA	NA	0.00	0.00
Sun Cash	Unsecured	650.00	NA	NA	0.00	0.00
West Asset Management	Unsecured	181.00	NA	NA	0.00	0.00
Westbury Ventures	Unsecured	250.00	NA	NA	0.00	0.00
WT Anesthesia	Unsecured	1,300.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$16,234.25	\$16,234.25	\$1,271.67
<b>TOTAL SECURED:</b>	<b>\$16,234.25</b>	<b>\$16,234.25</b>	<b>\$1,271.67</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$21,196.91</b>	<b>\$21,196.91</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$5,451.08</u>	
Disbursements to Creditors	<u>\$38,702.83</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$44,153.91</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2013

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.